

Order number	03361.P0818.03765.M5 /Recliner sofa
Service Type:	Final Random Inspection (FRI)
Supplier Code	03765
Project Number	P0818 - Sofa Leather and fabric
Inspection Date	2018-08-25 То 2018-08-25
Item Numbers	17230 1 seater Recliner power sofa / 17230 1 seater Recliner power sofa / 17230 1 seater Recliner power sofa / 17231 2 seater Recliner power sofa / 17231 2 seater Recliner power sofa / 17231 2 seater Recliner power sofa / 17232 3 seater Recliner power sofa / 17232 3 seater Recliner power sofa / 17232 3 seater Recliner power sofa / 17233 1 seater Recliner power sofa / 17233 1 seater Recliner power sofa / 17234 2 seater Recliner power sofa with console / 17234 2 seater Recliner power sofa with console / 17235 3 seater Recliner power sofa / 17235 3 seater Recliner power sofa / 17235 3 seater Recliner power sofa / 17235 3 seater Recliner power sofa / 17235 3 seater Recliner power sofa / 17235 3 seater Recliner power sofa / 17235 3
Reference Sample	[ X ] Not available [] From client [] From supplier [] From manufacturer
Available Information	[X] Pictures [X] P/O [] PI [X] Specification

#### Persons in charge



Inspector Joey Li



stomer Manager Vincent Capo

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#### **INSPECTION SUMMARY**

#### GENERAL COMMENT

- 1. Checked 19 pcs as the sample size
- 2. All items(exclude A006) were not cleaned and packed during inspection.
- 3. All the defects (except the stitch holes) found on site have been fixed by the factory.
- 4. Stitch holes: it can not be avoided and can not be fixed since this leather is inelastic
- 5. Have tested all the mechanism part, no problem was found.

Overall Status	Subject to client's evaluation							
	Conform	Conform Not conform Subject to client's Commer						
I. Quantities	Х							
II. Workmanship			Х					
III. Product Specifications	Х							
IV. Measurement / Tests			Х					
V. Marking / Label	Х							
VI. Packing	Х							

Ref	Details	
17230 1 seater Recliner power sofa	Color: K133-6 gris fabric Material: material: Top layer leather mix pvc Dimensions: 112*99*105cm Details: Single person Electrical recliner	
17230 1 seater Recliner power sofa	Color: color: Cappucino 1020 :4pcs color: 007 noir :2pcs Material: material: Top layer leather mix pvc Dimensions: 112*99*105cm Details: Single person Electrical recliner	
17230 1 seater Recliner power sofa	Color: k110-32 grey Microfibre :2pcs k110-12 chocolat : 2pcs Material: material: Top layer leather mix pvc Dimensions: 112*99*105cm Details: Single person Electrical recliner	
17231 2 seater Recliner power sofa	Color: K133-6 gris fabric :2pcs Material: material: Top layer leather mix pvc Top layer leather mix pvc, with pocket spring with rocking doll cotton. Dimensions: 174*99*105cm Details: 2 seats electrical recliner	
17231 2 seater Recliner power sofa	Color: color: cappucino 1020 :2pcs color: noir 007 :1pcs Material: material: Top layer leather mix pvc Top layer leather mix pvc, with pocket spring with rocking doll cotton. Dimensions: 174*99*105 cm Details: 2 seats electrical recliner	



17231 2 seater Recliner power sofa	Color: k110-12 chocolat 1pcs k110-32 grey Microfibre :1pcs Material: material: Top layer leather mix pvc Top layer leather mix pvc, with pocket spring with rocking doll cotton. Dimensions: 174*99*105 Details: 2 seats electrical recliner	
17232 3 seater Recliner power sofa	Color: color: cappucino 1020 :2pcs color: 007 noir:1pcs Material: material: Top layer leather mix pvc Dimensions: 230*99*105cm Details: 3 seats electrical recliner, 2 seats can tilt	
17232 3 seater Recliner power sofa	Color: K133-6 gris fabric :2pcs Material: material: Top layer leather mix pvc Dimensions: 230*99*105 cm Details: 3 seats electrical recliner, 2 seats can tilt	
17232 3 seater Recliner power sofa	Color: k110-12 chocolat :1pcs k110-32 grey Microfibre :1pcs Material: material: Top layer leather mix pvc Dimensions: 230*99*105 cm Details: 3 seats electrical recliner, 2 seats can tilt	
17233 1 seater Recliner power sofa	Color: K133-6 grey fabric 2pcs color: black 007 (Noir):2pcs Material: material: Top layer leather mix pvc Dimensions: 115*105*102cm Details: Single person Electrical recliner	
17233 1 seater Recliner power sofa	Color: cappucino 1020:2pcs 1010 marron cuir :2pcs Material: material: Top layer leather mix pvc Dimensions: 115*105*102cm Details: Single person Electrical recliner	
17234 2 seater Recliner power sofa with console	Color: K133-6 grey fabric Material: material: Top layer leather mix pvc Dimensions: 209*105*102cm Details: 2 seats electrical recliner with console	
17234 2 seater Recliner power sofa with console	Color: color: black 007 (Noir):1pcs Material: material: Top layer leather mix pvc Dimensions: 209*105*102cm Details: 2 seats electrical recliner with console	
17234 2 seater Recliner power sofa with console	Color: color: cappucino 1020:2pcs color: gris 1021:1pcs Material: material: Top layer leather mix pvc Dimensions: 209*105*102cm Details: 2 seats electrical recliner with console	
17235 3 seater Recliner power sofa	Color: color: 1020 cappucino :1pcs color 1021 gris :1pcs Material: material: Top layer leather mix pvc Dimensions: 228*105*102cm Details: 3 seats electrical recliner, 2 seats can tilt	



17235 3 seater Recliner power sofa	Color: K133-6 grey fabric Material: material: Top layer leather mix pvc Dimensions: 228*105*102cm Details: 3 seats electrical recliner, 2 seats can tilt	
17235 3 seater Recliner power sofa	Color: 1010 marron cuir Material: material: Top layer leather mix pvc Dimensions: 228*105*102cm Details: 3 seats electrical recliner, 2 seats can tilt	
17235 3 seater Recliner power sofa	Color: color: black 007 (Noir) Material: material: Top layer leather mix pvc Dimensions: 228*105*102cm Details: 3 seats electrical recliner, 2 seats can tilt	
18239 corner sofa	Color: Fabric turquoise K133-9 (1 left couch/ 1 right couch ); Fabric Gris K133-6 (1 left couch/ 1 right couch ) Dimensions: 198*103*875*1850 (Sofa 1980*1030*870 Chaise 1850*1120*870) Details: corner sofa	



#### INSPECTION DETAILS

#### . Quantities

#### Conform

Ref	Oti Cridorod	Qty	Qty o	f Products	Qty of Cartons		
Rei	Qty Ordered	Expected	Packed	Not Packed	Packed	Not Packed	
17230 1 seater Recliner power sofa	4	4	0	4	0	4	
17230 1 seater Recliner power sofa	6	6	0	6	0	6	
17230 1 seater Recliner power sofa	4	4	0	4	0	4	
17231 2 seater Recliner power sofa	2	2	0	2	0	2	
17231 2 seater Recliner power sofa	3	3	0	3	0	3	
17231 2 seater Recliner power sofa	2	2	0	2	0	2	
17232 3 seater Recliner power sofa	3	3	0	3	0	3	
17232 3 seater Recliner power sofa	2	2	0	2	0	2	
17232 3 seater Recliner power sofa	2	2	0	2	0	2	
17233 1 seater Recliner power sofa	4	4	0	4	0	4	
17233 1 seater Recliner power sofa	4	4	0	4	0	4	
17234 2 seater Recliner power sofa with console	1	1	0	1	0	1	
17234 2 seater Recliner power sofa with console	1	1	0	1	0	1	
17234 2 seater Recliner power sofa with console	3	3	0	3	0	3	
17235 3 seater Recliner power sofa	2	2	0	2	0	2	
17235 3 seater Recliner power sofa	1	1	0	1	0	1	
17235 3 seater Recliner power sofa	1	1	0	1	0	1	
17235 3 seater Recliner power sofa	1	1	0	1	0	1	
18239 corner sofa	4	4	4	0	8	0	

#### II. Workmanship / Appearance Defects

Subject to client's evaluation

Inspection Method Applied: ANSI / ASQ Z1.4-2008 Single Sampling plans for normal inspection Inspection Level: special Sample size: 19 Acceptance Quality Limit (AQL) for: Critical: 0 , Major : 1.5 , Minor : 4.0

During the inspection, our inspector found the following defects:

17230 1 seater Recliner power sofa				
Defect description	Critical	Major	Minor	comments
the stitching line is not not straight	0	0	1	

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22 the stitching line is not not straight-MIN

17230 1 seater Recliner power sofa				
Defect description	Critical	Major	Minor	comments
one set(1pc broken one stitch, 1pc material line)	0	1	0	



20 broken one stitch-MAJ

21 material line-MAJ

17231 2 seater Recliner power sofa				
Defect description	Critical	Major	Minor	comments
stitch holes	0	1	0	



23 stitch holes-MAJ

17232 3 seater Recliner power sofa				
Defect description	Critical	Major	Minor	comments
seam torn	0	1	0	



20 seam torn-MAJ

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17232 3 seater Recliner power sofa				
Defect description	Critical	Major	Minor	comments
the stitching line is not straight	0	0	1	



21 the stitching line is not straight-MIN

17233 1 seater Recliner power sofa				
Defect description	Critical	Major	Minor	comments
one set(1pc seam torn,1pc wrinkle mark)	0	1	0	



19 seam torn-MAJ

20 wrinkle mark-MIN

17233 1 seater Recliner power sofa						
Defect description	Critical	Major	Minor	comments		
one set(1pc stitch holes,1pc wrinkle mark)	0	1	0			
one set(1pc seam torn,1pc stitch holes)	0	1	0			



30 wrinkle mark-MIN



31 seam torn-MAJ



17234 2 seater Recliner power sofa with console						
Defect description	Critical	Major	Minor	comments		
wrinkle mark	0	0	1			

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24 wrinkle mark-MIN

17234 2 seater Recliner power sofa with console					
Defect description	Critical	Major	Minor	comments	
one set(1p stitch holes,1pc wrinkle mark-MIN)	0	1	0		



20 stitch holes-MAJ

21 wrinkle mark-MIN

17235 3 seater Recliner power sofa					
Defect description	Critical	Major	Minor	comments	
rusty mark	0	1	0	rework	



20 rusty mark-MAJ

17235 3 seater Recliner power sofa					
Defect description	Critical	Major	Minor	comments	
one set(1pc seam torn,1pc stitch holes)	0	1	0		



20 seam torn-MAJ



21 stitch holes-MAJ

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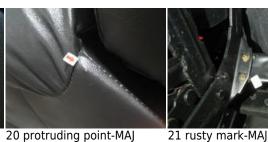
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17235 3 seater Recliner power sofa					
Defect description	Critical	Major	Minor	comments	
one set(1pc stitch holes,1pc protruding point,1pc rusty mark)	0	1	0		

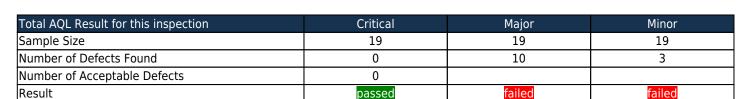






19 stitch holes-MAJ

20 protruding point-MAJ



#### III. Product Specifications

Conform

#### 17230 1 seater Recliner power sofa



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17230 1 seater Recliner power sofa

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17230 1 seater Recliner power sofa



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17231 2 seater Recliner power sofa



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17231 2 seater Recliner power sofa



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#### 17232 3 seater Recliner power sofa



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17232 3 seater Recliner power sofa



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17233 1 seater Recliner power sofa



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17233 1 seater Recliner power sofa

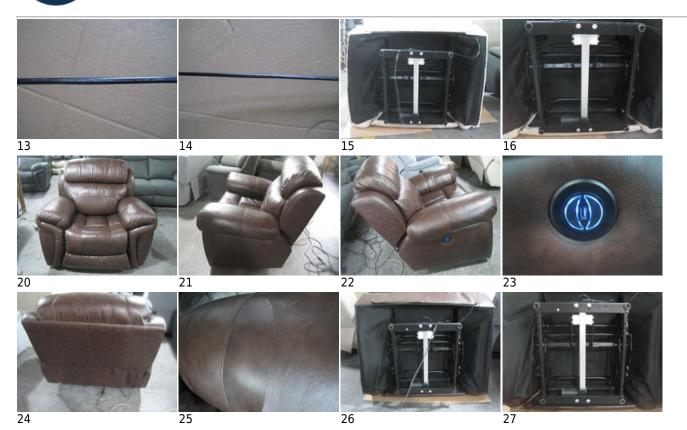


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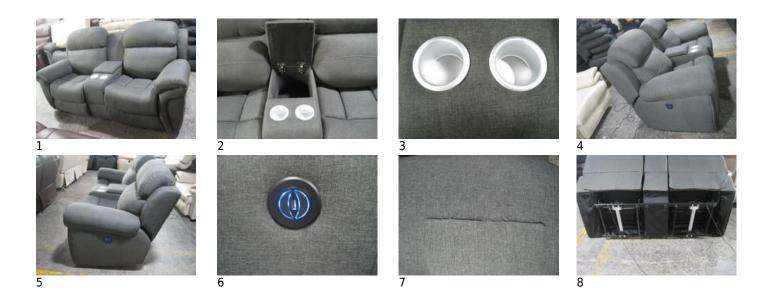
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#### 17234 2 seater Recliner power sofa with console



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#### 17234 2 seater Recliner power sofa with console

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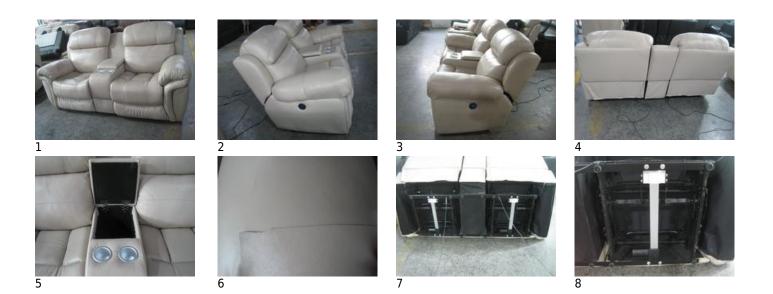
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#### 17234 2 seater Recliner power sofa with console



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#### 17235 3 seater Recliner power sofa



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#### 17235 3 seater Recliner power sofa



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#### 17235 3 seater Recliner power sofa



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#### 17235 3 seater Recliner power sofa



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## **INSPECTION REPORT**



18239 corner sofa



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#### IV. Measurement / Test

Subject to client's evaluation

17230 1 seater Recliner power sofa						
Specification	Qty/Level	Expected	Finding	Result		
dimension check	1	112*99*105cm	112*100*107cm	Subject to client's evaluation		
function check	1		normal use	Conform		
the length of cable	1		397cm	Subject to client's evaluation		



17230 1 seater Recliner power sofa						
Specification	Qty/Level	Expected	Finding	Result		
dimension check	1	112*99*105cm	113*100*106cm	Subject to client's evaluation		
function check	1		normal use	Conform		
the length of cable			397cm	Subject to client's evaluation		



17230 1 seater Recliner power sofa						
Specification	Qty/Level	Expected	Finding	Result		
dimension check	1	112*99*105cm	113*100*107cm	Subject to client's evaluation		

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function check	1	normal use	Conform
the length of cable	1	398cm	Subject to client's evaluation



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17231 2 seater Recliner power sofa						
Specification	Qty/Level	Expected	Finding	Result		
dimension check	1	174*99*105cmcm	172*100*106cmcm	Subject to client's evaluation		
function check	1		normal use	Conform		
the length of cable	1		398cm	Subject to client's evaluation		



17231 2 seater Recliner power sofa						
Specification	Qty/Level	Expected	Finding	Result		
dimension check	1	174*99*105cm	171*99*104cm	Subject to client's evaluation		
function check	1		normal use	Conform		
the length of cable	1		398cm	Subject to client's evaluation		



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17231 2 seater Recliner power sofa							
Specification Qty/Level Expected Finding Result							
dimension check	1	174*99*105cm	171*100*106cm	Subject to client's evaluation			
function check	1		normal use	Conform			
the length of cable	1		398cm	Subject to client's evaluation			



17232 3 seater Recliner power sofa Specification Qty/Level Expected Finding Result dimension check 1 230\*99\*105cm 226\*101\*108cm Subject to client's evaluation Conform function check 1 normal use the length of cable 1 398cm Subject to client's evaluation



17232 3 seater Recliner power sofa Specification Qty/Level Finding Expected Result 227\*101\*107cm dimension check 112\*99\*105cm 1 Subject to client's evaluation function check 1 Conform the length of cable 1 398cm Subject to client's evaluation

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17232 3 seater Recliner power sofa							
Specification Qty/Level Expected Finding Result							
dimension check	1	230*99*105cm	227*100*107cm	Subject to client's evaluation			
function check	1		normal use	Conform			
the length of cable	1		398cm	Subject to client's evaluation			



17233 1 seater Recliner power sofa Specification Qty/Level Expected Finding Result dimension check 1 115\*105\*102cm 117\*104\*103cm Subject to client's evaluation 1 Conform function check normal use the length of cable Subject to client's evaluation



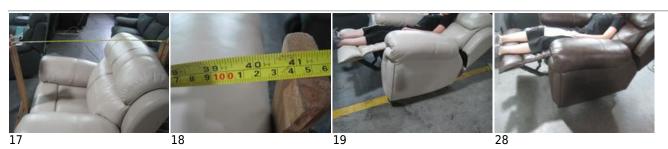
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17233 1 seater Recliner power sofa							
Specification Qty/Level Expected Finding Result							
dimension check	1	115*105*102cm	117*106*104cm	Subject to client's evaluation			
function check	1		normal use	Conform			
the length of cable	1		398cm	Subject to client's evaluation			

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17234 2 seater Recliner power sofa with console						
Specification Qty/Level Expected Finding Result						
dimension check	1	209*105*102cm	206*104*102cm	Subject to client's evaluation		
function check	1		normal use	Conform		
the length of cable	1		398cm	Subject to client's evaluation		



17234 2 seater Recliner power sofa with console Specification Qty/Level Expected Finding Result dimension check 1 209\*105\*102cm 206\*105\*104cm Subject to client's evaluation Conform function check 1 normal use the length of cable 1 398cm Subject to client's evaluation



17234 2 seater Recliner power sofa with console						
Specification Qty/Level Expected Finding Result						
dimension check	1	209*105*102cm	207*104*103cm	Subject to client's evaluation		
function check	1		normal use	Conform		
the length of cable	1			Subject to client's evaluation		

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17235 3 seater Recliner power sofa						
Specification Qty/Level Expected Finding Result						
dimension check	1	228*105*102cm	226*104*103cm	Subject to client's evaluation		
function check	1		normal use	Conform		
the length of cable	1		398cm	Subject to client's evaluation		



17235 3 seater Recliner power sofa							
Specification Qty/Level Expected Finding Result							
dimension check	1	228*105*102cm	226*104*104cm	Subject to client's evaluation			
function check	1		normal use	Conform			
the length of cable	1		398cm	Subject to client's evaluation			



17235 3 seater Recliner power sofa						
Specification Qty/Level Expected Finding Result						
dimension check	1	228*105*102cm	228*104*103cm	Subject to client's evaluation		
function check	1		normal use	Conform		
the length of cable	1		398cm	Subject to client's evaluation		

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17235 3 seater Recliner power sofa							
Specification Qty/Level Expected Finding Result							
dimension check	1	228*105*102cm	227*103*104cm	Subject to client's evaluation			
function check	1		normal use	Conform			
the length of cable	1		398cm	Subject to client's evaluation			



18239 corner sofa								
Specification	Qty/Level	Expected	Finding	Result				
dimension check	1 1			Subject to client's evaluation				

## V. Marking / Label

Conform

#### VI. Packing

Conform



-- END OF REPORT --

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